

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Stores - Motor Vehicles - Hiring charges for the month of September, 2017 to the Private Vehicle bearing No. TS 10 UA 3439 (Indigo Car) provided for the use of Deputy Secretary to Govt., Law Department – Payment of amount – Sanctioned – Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 591

Dated: 09-10-2017

Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., dated 13.06.2012.
2. G.O. Ms. No. 340, G.A. (OP.VII) Dept., dated: 13.05.2013.
3. G.O. Rt. No. 266, Law, dated: 24.04.2017.
4. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Dept., dated 16.06.2017.
5. G.O. Rt. No. 543, Law (E.II) Dept., dated: 09.09.2017.
6. From the Proprietor, Radiance Tours & Travels, Hyderabad, Bill. No. 017, dated: 03.10.2017.

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ORDER:

Government have accorded permission to hire the private vehicle bearing No. TS 10 UA 3439 from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Govt., Law Department w.e.f. 15-12-2016 to 14-12-2017 on payment of Rs. 34,000/- per month vide. G.O. third read above.

2. Government issued orders revising the hiring charges from Rs. 25,000/- to Rs. 34,000/- per month for 2,500 kilometers which includes Petrol / Diesel, Driver batta and Maintenance charges shall come into force w.e.f. 01.07.2017 vide. Circular Memo fourth read above.

3. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted bill sixth read above for an amount of Rs.34,000/- towards the hiring charges of hire car bearing Regn. No. TS 10 UA 3439 for the month of September, 2017.

4. Government hereby accord sanction for payment of an amount of Rs. 34,000/- (Rupees Thirty four thousand only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing No. TS 10 UA 3439 (Indigo Car) provided for the use of Deputy Secretary to Govt., Law Department for the month of September, 2017.

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

6. The Law (Claims) Department are requested to draw the amount sanctioned in para (4) above and credit in favour of "M/s Radiance Tours & Travels, A/c No. 62478094802, S.B.I., Dabeerpura Branch, Hyderabad, IFSC Code: SBIN0020413.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Proprietor, Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, Hyderabad.

Copy to : The Deputy Pay & Accounts Officer, T.S Secretariat Br., Hyd.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER